

Work Order ID 58149

Monday, April 26, 2010 1:48:47 PM



Page 1

Item ID: D3384-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Cyclic Sock Assembly

Start Date: 4/26/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 4/27/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

*MF*Date: *10-4-26*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D3384

Rev B

100

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

ASSEMBLE PER DRWG D3384 REV.B

10/04/26 *(4)*

110

0.00



QC5- Inspect part completeness to step on W/O

QC

Memo

0.00

Quality Control

*10/04/26**(14)*

120

0.00



Identify as per dwg & Stock Location:

Y86

Packaging

Memo

0.00

Packaging

10-4-26 *SL*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control:

u 10/04/27

10/04/27 JG

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 58149

Parent Item: D3384-041

Parent Item Name: Cyclic Sock Assembly

Comments: IPP Rev:A 07-12-04 new issue DD

Start Date: 4/26/2010

Required Date: 4/27/2010

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D2690-24

Manufactured

No

100

Each

15.0000

4.0000



Lanyard Assembly

N/A

10.04.27

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST022

37201

44325

15

8

7

D3384-1

Manufactured

No

100

Each

1.0000

4.0000



Cyclic Sock

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST486

53632

1

1

EP 10/04/26

B57798 (4x)

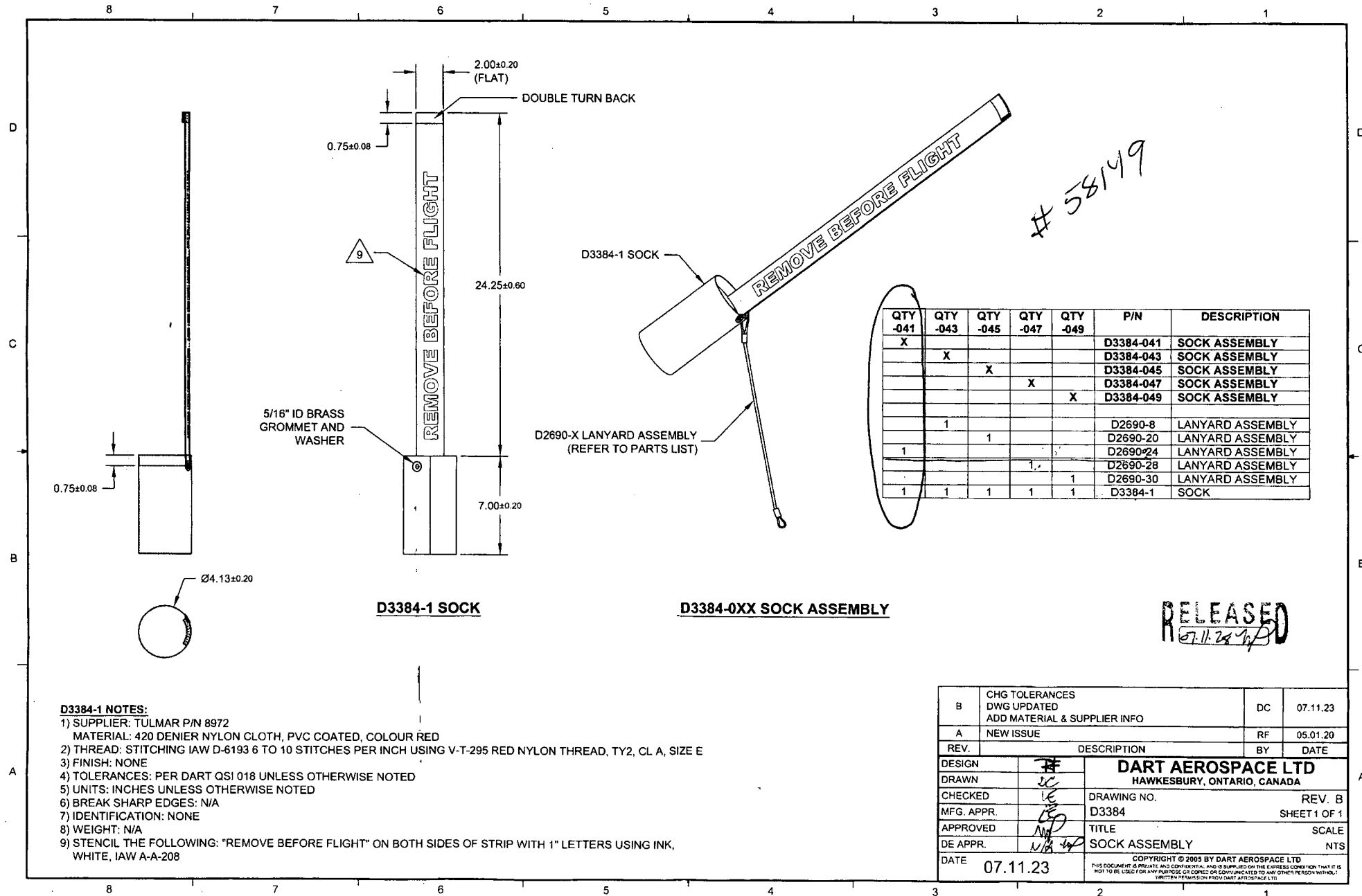
W/O: 58149		PERM CHANGE		WORK ORDER CHANGES				
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/04/26	110	CBL-1240 M113565 : 3.6842: QTY		EB	10/04/26			
10/04/26	110	CBL-460 M113002 QTY: 8		EB	10/04/26			

Part No: D3384-041 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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